

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:327-448**

Issue Date and Time: 09/25/2006 5:37 PM

**Quotations are Due By:**

(Eastern Time)10:00 AM on 09/26/2006

**Submit Fax Quotes to: 00000000**

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**TITLE:** DISA Strategy Book

**QUANTITY:** 3000 perfect bound publications, plus 13 QARC's

**TRIM SIZE:** 5 x 7", bind on 7" dimension.

**PAGES:** 32 plus separate wraparound cover

**SCHEDULE:**

Furnished Material will be available for pickup by 09/27/2006

Deliver complete (to arrive at destination) by 10/16/2006

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

Covers 1, 4, and Spine print type, line, tints and solids in 4-color process. Covers 2 and 3 prints a full coverage solid background of the four process colors.

Text is circle folioed 1 thru 32 with no blanks. Text prints type, line, tints and solids in 4-color process with some type reversed out to appear white. Circle folios 3, 4, 9, 10, 15, 16, 21, 22, 27 and 28 print a full coverage solid background of the four process colors with type matter. Circle folios 8, 20, and 26 print a full coverage background of the four process colors. Remaining text pages print Black only.

Coat (after printing) the entire surface of covers and all text pages with a clear non-yellowing DULL varnish to prevent scratching and smearing.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. .

One CD-R processed on a Macintosh platform using Adobe InDesign CS in native application format with all necessary printer and screen fonts included. A sample from a previous printing to be used as a general guide.

Desktop Publishing - Disk Information sheet.

One reproduction proof, Form 905 (R. 8/00) with labeling and marking specifications.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order

COVER: JCP Code\* L62, White No. 2 Coated Cover, Dull-Finish, Basis Size 20 X 26" Basis Weight 100lbs

TEXT: JCP Code\* L62, White No. 2 Coated Cover, Dull-Finish, Basis Size 20 X 26" Basis Weight 80lbs

Note: Both text and covers print on COVER stock.

**COLOR OF INK:**

Text and Covers: 4-color process plus flood DULL varnish

**PRINT PAGE:** Head to Head

**MARGINS:**

Inadequate gripper margins for the following: Covers 2, 3 and circle folios 3, 4, 8, 9, 10, 15, 16, 20, 21, 22, 26, 27 and 28 bleed all sides; Cover 1 bleeds top only. Adequate gripper margins for balance. Follow furnished electronic media.

**PROOFS:**

One set of digital color content proofs for entire publication. Proofs shall be collated in page sequence with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size of the product.

**PLUS--**

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for entire publication. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in proper position with margins indicated. Proofs will be used for color match on the press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. Control bars must be placed parallel to the press's ink rollers. The control bars (such as, Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process colors (if applicable). These areas must be repeated consecutively across sheet.

Send proofs together with a copy of the specifications and the furnished media (copy, transparencies, electronic files) directly to: Defense Information Systems Agency, 701 South Courthouse Road, Bldg. 12, Attn: Sharon Taylor or Bob Knutti (Tel. No. 703-607-6750), Arlington, VA 22204-2199.

Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or e-mail information to [contractcompliance@gpo.gov](mailto:contractcompliance@gpo.gov) immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 2 workdays from receipt in the department to when they are made available for pickup at the department.

**CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT**

**BINDING:**

Perfect Bind on 7 left inch side.

Trim 3 sides.

Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

Score covers on bind folds and hinge score Covers 1 and 4 along the entire 7" dimension at approx. 3/16" from bind edge. Follow furnished sample.

**PACKING:**

Pack suitably per shipping container.

**DISTRIBUTION:**

Deliver 3,000 copies (includes 50 Departmental Random "Blue Label" Copies) and furnished materials to: Defense Information Systems Agency, 701 South Courthouse Road, Bldg. 12, Attn: Sharon Taylor (Tel. No. 703-607-6750), Arlington, VA 2204-2199.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

**QUALITY ASSURANCE STANDARDS:** The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level 1.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

-----ATTRIBUTE-----	-----Specified Standard-----
P-7. Type Quality and Uniformity-----	OK Proofs, Furnished electronic media
P-10. Process Color Match-----	OK Proofs, Furnished electronic media

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.